

Purchase Order Receipt Listing

Thursday, September 15, 2016 1:25:48 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po33467 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO33467 CAD	1	No	M1010S18GA 1010/1025 SHEET .048 m135612	sf	9/7/2016 64.0000	9/9/2016 PLOU01	64.0000	\$1.14 \$73.19	0.0000 0.0000	0 0	\$73.19
	2	No	M2024T3S.063 2024-T3 .063 sheet m135612	sf	9/7/2016 96.0000	9/9/2016 PLOU01	96.0000	\$5.37 \$515.84	0.0000 0.0000	0 0	\$515.84
	3	No	M303R1.000 303 Round Bar 1.00 m135612	f	9/7/2016 12.0000	9/9/2016 PLOU01	12.0000	\$5.44 \$65.23	0.0000 0.0000	0 0	\$65.23
	4	No	M6061T6R0.750 6061-T6 Round Bar .750" m135612	f	9/7/2016 20.0000	9/9/2016 PLOU01	20.0000	\$1.16 \$23.12	0.0000 0.0000	0 0	\$23.12
	5	No	M6061T6R1.000 ROUND BAR 1.00" m135612	f	9/7/2016 20.0000	9/9/2016 PLOU01	20.0000	\$2.05 \$41.04	0.0000 0.0000	0 0	\$41.04
	6	No	M6061T6S.040 6061-T6 .040 Sheet m135612	sf	9/7/2016 96.0000	9/9/2016 PLOU01	96.0000	\$2.26 \$216.98	0.0000 0.0000	0 0	\$216.98
	7	No	M7075T6S.160 7075-T6 Sheet .160 m135612	sf	9/7/2016 32.0000	9/9/2016 LACE01	48.0000	\$15.05 \$722.18	0.0000 0.0000	0 0	\$722.18
	8	No	71401-45 procurement quality clauses m135612		9/7/2016 1.0000	9/9/2016 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											357.0000 0.0000 0.0000 \$1,657.59 0.0000

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
											341.0000
											0.0000
											0.0000
											\$1,416.86
											0.0000



1993
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

VENDU À / SOLD TO :
613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

EQUIP: LIFT

VOIR N° DE COMMANDE / YOUR P.O. N° P033467	VEND. / SALES M. EK	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N° 001
---	------------------------	----------------------------------	----------------------------------	----------------	-------	---------------------	----------------

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* #	MONTANT AMOUNT
** MILL CERTS WITH DELIVERY **								
22	FEC48180	100x26	C.R. SHEET 18J 48 X 96 COFIRE PLAQUE	128.00				
		2x20' x 9'						
		2x20' x 144"	ALUM. SHEET 2024 T3 ALCLAD	2.00				
		1x12	0.03 X 48" X 144"					
		1x12	PVC 1 SIDE					
		1x12	303 ROUND BAR 1" DIA	12.00				
		1x20'	AL. ROUND 3/4" COFFER	10.00				
		1x20'	AL. ROUND 1"	18.00				
		2x4x8'	ALU. SHEET 6061-T6 0.040"	2.00				
		2x4' x 12'						
POIDS TOTAL				355.00	TOTAL WEIGHT			

CONDITIONS :
ALL SOLID AND DELIVERED MATERIALS REMAIN THE PROPERTY OF 'ACIER CAMPI INC.' UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL 733303.80

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X 9.10 160907

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE 2

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 6280 TO 0001



935, boul. du Havre
Valleyfield (Québec)
J8S 5L1



TELEPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

VENDEUR / SOLD TO:
613-632-5200

613-632-1053

EXPEDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

COMMANDE ORDER	N°	270710
DATE		30/08/16
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		07/09/16

VOTRE N° DE COMMANDE / YOUR PO. N° P033467	VENDEUR / SALES EIK	CODE CLIENT / CUST. CODE DAER	EXPEDIEZ PAR / SHIP VIA 12345	TERMES / TERMS 2R	REMARQUES / REMARKS	PAGE N° 001
---	------------------------	----------------------------------	----------------------------------	----------------------	---------------------	----------------

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
FEC4818G	✓		C.R. SHEET 1BJ 48 X 96 2 X 4' X 8' HEAT: TU-620071SEE0-2016	128.00	✓		
	✓		ALUM SHEET 2024 13 ALCLAD 0.063 X 48" X 144" PVC 1 SIDE HEAT: 14770588	2.00	✓		
	✓		303 ROUND BAR 1" DIA 1 X 12' HEAT: 406991	12.00	✓		
RAL34	✓		AL. ROUND 3/4 1 X 20'	10.46	✓		

Unités de mesure : CLB Cartons Hundred pounds • CPI Cartons Hundred feet • UN Unit • PI Pieds Feet • PC Pieds Cartons
Conditions : ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CORRECT. ALL LAST MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO REPEAT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO ANY ADJUSTMENT CHANGES OF 2% PER MONTH OR 4% PER ANNUAL ON ALL PAYABLE ACCOUNTS OVER 90 DAYS. ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE BUYER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REIMBURSEMENT OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN 90 DAYS WITH THIS DOCUMENT ENCLOSED. ANY INFORMATION THAT HAS BEEN OBTAINED FROM OUR INFORMATION MUST BE WITHIN OUR INFORMATION AND ARE SUBJECT TO 10% DISCOUNT OFFER.

SOUSS-TOTAL SUB TOTAL	
T.P.S. G.S.T.	
T.V.Q. / T.V.H. Q.S.T. / H.S.T.	
TOTAL	

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CORRECT. ALL LAST MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO REPEAT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO ANY ADJUSTMENT CHANGES OF 2% PER MONTH OR 4% PER ANNUAL ON ALL PAYABLE ACCOUNTS OVER 90 DAYS. ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE BUYER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REIMBURSEMENT OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN 90 DAYS WITH THIS DOCUMENT ENCLOSED. ANY INFORMATION THAT HAS BEEN OBTAINED FROM OUR INFORMATION MUST BE WITHIN OUR INFORMATION AND ARE SUBJECT TO 10% DISCOUNT OFFER.

PREPARE / PREPARED	VERIFIE / VERIFIED	HEURE / TIME
PAR BY	PAR BY	PAR BY
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE		
DATE		

MARCHANDISE RECUE EN BONNE CONDITION APERCHONSE RECEIVED IN GOOD CONDITION
T.P.S./G.S.T.: 822 435 970 RT 0001
T.V.Q./Q.S.T.: 1221278280 TQ 0001



TÉLÉPHONE : 450 377-4248
FAX : 450 377-5096

MONTREAL : 514 336-4248
FAX : 514 336-4246

J6S 5L1

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 7ER "

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

COMMANDE ORDER	N°	270710
DATE		30/08/16
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		07/09/16

VOTRE N° DE COMMANDE / YOUR ORD. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERME / TERMS	REMARQUES / REMARKS	PAGE N°
PD33467	EK	DAER	12345	2R		002

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER	MONTANT AMOUNT
RAL 1	20		HEAT: 66561 AL. ROUND 1 1 X 20" HEAT: 64405	18.50			
	2		ALU SHEET 6061-T6 0.040" 2 X 4' X 12" PVC 1 SIDE HEAT: 01/0072091/5	2.00			
	1		AL. 7075-T6 .160 ALCLAD AMS-00-A-250/13 1 X 4' X 8' PVC 1 SIDE HEAT: 143308B5	1.00			

Unité de mesure : CLB	Cent livres	Unité de mesure : UN	Cent livres	POIDS TOTAL	TOTAL WEIGHT
Unité de mesure : M	Mètres	Unité de mesure : M	Mètres	173	

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL COMPLETE AND CASHED. ALL RETURNED MATERIALS ARE AT THE BUYER'S RISK. * ALL MATERIALS BEING THE SAME PROPERTY AS BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO REPAIR THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THE ADMINISTRATIVE CHARGES OF 10% PER MONTH OR 4% PER ANNUAL ON ALL PARTS OUTSTANDING OVER 30 DAYS. * ANY DEFECTS IN RESPECT WITH THIS CONTRACT WILL BE THE RESPONSIBILITY OF THE BUYER. * ANY CLAIM MUST BE MADE WITHIN THE 90 DAYS FROM THE DATE OF DELIVERY OF THE GOODS. * ALL GOODS RETURNED MUST BE WITHIN 90 DAYS OF DELIVERY AND THE BUYER MUST BE RESPONSIBLE FOR THE RETURNED GOODS. * ALL GOODS RETURNED MUST BE WITHIN 90 DAYS OF DELIVERY AND THE BUYER MUST BE RESPONSIBLE FOR THE RETURNED GOODS.

SOUS-TOTAL SUB TOTAL	
T.P.S. G.S.T.	
T.V.G. / T.V.H. Q.S.T. / H.S.T.	
TOTAL	

PRÉPARE / PREPARED	VÉRIFIÉ / VERIFIED	UNITÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

T.P.S./G.S.T.: 822 435 970 RT 0001

T.V.Q./Q.S.T.: 1221278280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

Duferco

Duferco Steel Processing
1 Proteum Street, Industrial Park, Private Bag X12,
Saldanha, 7305, R.S.A. Teléfax: +27 22 708 7004
Telephone: +27 22 708 7000

EN10204 : 2004 Type 3.1

CERTIFICATE NO: 348477

PAGE NO: 1/1

ISSUE DATE:
2016/03/22

ITEM: 4

TEST ANALYSIS CERTIFICATE

SALES ORDER NO: 18402

ORDER NO 1: 1103145988

CUSTOMER: Duferco USA
Shipped to USA

PRODUCT SPECIFICATION: ASTM A 1008 - (2010)-CS Type B - Comm

MATERIAL DESCRIPTION: Cold Finished

FORM: Coil

THICKNESS: 1.178 mm

ROUTE / VESSEL: Interlink Leriby

STOP / PORT: MONTREAL

CHEMICAL COMPOSITION (%)

Element	C	Mn	P	S	Si	Al	N	Cu	Mi	Cr	Mo	Sn	V	Nb	Ti	B	As	Alu
TU-4200718880-2518	0.05	0.17	0.010	0.006	0.03	0	0.0025	0.01	0.0022	0.0180	0.0005	0	0.0024	0.0001	0.0008	0.0013	0	0.0050

Property	Value	Unit
0.2% Yield Strength (MPa)	221	
Tensile Strength (MPa)	330	
Elongation (%)	43	
Gauge Length (mm)	50	
Hardness (HRC)	52	

Coil No: Y002417205

TAG COUNT PER HEAT: 1

NET WEIGHT: 0.860 ton

68-6
48
DAS
16/04/15

CO79105

REMARKS: All other requirements in accordance with the specifications and Certified Material has been satisfactorily inspected in accordance with the specification.

TAG SUMMARY

TAG COUNT: 1

WEIGHT: 0.860 ton

CUSTOMER REPRESENTATIVE:

WORKS REPRESENTATIVE:

Rep. No. 19974001976/07

Duferco Steel Processing (Pty) Ltd, 1 Proteum Street, Industrial Park, Private Bag X12, Saldanha, 7305, R.S.A. Teléfax: +27 22 708 7004 Telephone: +27 22 708 7000

Duferco

Duferco Steel Processing
1 Premium Street, Industrial Park, Private Bag X12,
Saldanha, 7365, R.S.A. Telephone: +27 22 708 7004
Telex: +27 22 708 7000

EN10204 : 2004 Type 3.1

TEST ANALYSIS CERTIFICATE

CERTIFICATE NO: 340476 PAGE NO: 1/1 ISSUE DATE: 2016/03/22 SALES ORDER NO: 18402 ITEM: 4

CUSTOMER: Duferco USA
Shipped to USA

ORDER NO 1: 1103146868

CONDITION: Prime

ROUTE / VESSEL: Interlink Leroy

STOP / PORT: MONTREAL

THICKNESS: 1.1176 mm

WIDTH: 1219.20 mm

FORM: Coil

CHEMICAL COMPOSITION (%)

Heat No.	C	Mn	P	S	Si	Al	N	Cr	Mo	Sn	V	Nb	Ti	B	As	Alb	
TLJ-020071E80-2016	0.05	0.17	0.0110	0.0040	0.03	0	0.0025	0.01	0.0042	0.0190	0.0005	0	0.0026	0.0001	0.0013	0	0.0250

Adherence Band

Hardness (HRC)

Elongation (%)

Gauge Length (mm)

Tensile Strength (MPa)

Yield Strength (MPa)

0.2% Yield Strength (MPa)

Net (ton)

Cell No

9.720

221

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

330

KAISER
ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4390464

CUSTOMER PO NUMBER: C70759		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 103329/14	GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1200051	LINE ITEM: 9	SHIP DATE: 18-SEP-2015	ALLOY: 2024	CLAD: ALCLAD T3	TEMPER: T3	PRODUCT DESCRIPTION: MRS Quality	
WEIGHT SHIPPED: 4406 LB		QUANTITY: 97 PCS EST.	TRUCK BL #:	GAUGE: 0.0630 IN	DIAMETER/MDTH: 48.000 IN	LENGTH: 144.000 IN	(3657.6 MM)
		2056021		(1.6002 MM)		(1219.2 MM)	

Certified Specifications

DAS
48
9-89
AMS-QQ-A-250/5/RevB
CMMP 019/RevD
RMS 145/RevC
AMS4462
BATS 2505/RevNC
DMS 2174/RevB
Test Code: 4013
Lot: 14770588
Cast 863
Drop 03
Ingot 4
Test Results
ASTM B 209/Rev14
CMMP 025/RevU

Machined in USA

(ASTM E8/B567)

(EN 2002-1)

Tensile: Temper

T3

Dir / # Tests
LT / 2 (Min:Max)

(444 : 449)

64.4 : 65.1

Ultimate KSI (MPA)

Yield KSI (MPA)

(309 : 312)

Elongation %

20.0 : 20.2

MRS Deflection : 0.111 IN

(ASTM E1251)

Chemistry:

Actual(wt%)

SI 0.08
FE 0.22
CU 4.6
MN 0.69
MG 1.4
CR 0.01
ZN 0.11
TI 0.02
V 0.01
Zr 0.00
OTHER 0.05

CERTIFIED TEST REPORT

Serial Number
4390464

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

KAISER
ALUMINUM

ALLOY LIMITS

2024	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Linear Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00
Aluminum Remainder												

TEST NOTES

MATERIAL MEETS MINIMUM RESIDUAL STRESS (MRS) / CHEMICAL
MILLING QUALITY (CMQ) REQUIREMENTS.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order, as shown herein and chemically tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties and/or was melted in the United States of America or a qualifying country per DPA# 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DPA# 262.226 for domestic content.
* Has been thermally processed in compliance with AMS 2772, where applicable.
* Is mercury free, within the limits of detection of ASTM E1291 (≤ 1 ppm).
* Is in compliance with RoHS 2, European Union Directive 2011/65/EU.
* Is free of Conflict Minerals, as defined in Section 1502 of the Dodd-Frank Act.
* Any warranty is limited to that shown on Kaiser Aluminum's standard order (terms and conditions of sale). Test reports are on file, subject to examination except in full, without the written approval of the Kaiser Aluminum Laboratory. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under Federal law.

James Hemenway

JAMES HEMENWAY, LABORATORIES SUPERVISOR

64313 KAL 54 46124

Test de dureté Rockwell
Rockwell Hardness Test

LES ACIERS TRANSBEC (1997) LTEE.

4054 BOUL. LE CORBUSIER, #201

LAVAL, QC

H7L5R2

commande Sapa / Sapa order # : 6050261

bon de commande / Purchase order # : OU-46056

de matrice / Die # : MS 9909 Description : 3/4"R0D

Alliage & trempage / Alloy & temper : 6061 T4 Longueur / Length : 6097 mm

Contrôle / Control # : 68684-1

Coulee / Cast # : 66561

Dureté Rockwell E /
Rockwell E hardness : 89 HRE
Min. requis /
Max. permis /
Min. required : 88 HRE
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6061	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6066	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6063A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen).

Sincèrement vôtre,
date : 2016-07-15

Gilles Pelletier
Technicien de la qualité
Quality technician

Test de dureté Rockwell Rockwell Hardness Test

LES ACIERS TRANSBEC (1997) LEE.

4054 BOUL. LE CORBUSIER, #201

LAVAL, QC

H7L5R2

5100562

commande Sapa / Sapa order # :
bon de commande / Purchase order # : QU-44741

de matrice / Die # : M5 9913

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6097 mm

Contrôle / Control # : 55238-1

Coulée / Cast # : 64405

Dureté Rockwell E /
Rockwell E hardness : 94 HRE
Min. requis /
Min. required : 88 HRE
Max. permis /
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

AlSi9Mg	Si	Fe	Cu	Mn	Mg	Cr	Zn	P
4063	0.20-0.60	0.35 Max	0.10 Max	0.10 Max	0.45-0.90	0.10 Max	0.10 Max	0.10 Max
4008	0.60-0.90	0.35 Max	0.10 Max	0.10 Max	0.40-0.60	0.10 Max	0.10 Max	0.10 Max
4005A	0.66-0.74	0.14-0.28	0.08-0.16	0.18-0.26	0.46-0.54	0.03 Max	0.05 Max	0.05 Max
4061	0.40-0.80	0.70 Max	0.15-0.40	0.15 Max	0.80-1.20	0.04-0.35	0.25 Max	0.15 Max
4361	0.7-1.3	0.5 Max	0.10 Max	0.40-0.80	0.40-0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 (sauf pour la section 8.2 (nombre de spécimen)).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen).

Sincèrement vôtre,
date : 2015-11-12

Yours truly,

[Signature]

Gilles Pelletier
Technicien de la qualité
Quality technician

66513
RAL 1

AMAG

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: B5151108
Rev.: 0
Seite / page: 1 von 012
Datum / date: 2015 11 04

Auftraggeber / customer:		Bestell Nr. / order no.: C 70532
Warenempfänger / consignee:		Auftragsbest. Nr. / order confirm no.: 693391
Lieferanten Nr. / delivery note: B5151108		Datum / date: 2015 05 21
Datum / date: 2015 11 30		

Produkt / product:		Form / form: Sheet	
Bestandteile / parts:		Werkstoff / material: 6061	
Zustand / temper: T6		Dim. / dim.: (inch) 0.040x0.00x14.00	
9-89		16/09/15	
AMS-QQ-A-250/11 08.1997		AMS 4027N, 07.2008	
ASTM B 209-16		Cessna CMM-P018, Rev. D, 09-07-01	
Cessna CMM-P025, Rev. V, 2-20-15		Sondervorschrift / special terms:	

AB-Pose	Best.-pos./Liefer.	Best.-no.	Werkstoff	Material	Maßstab	Fläche	Gewicht netto	Stk.
04	61010/01/00	01/0072091/5	6061	6933910021	2425,044 lbs	89		
04	61010/01/00	01/0072091/5	6061	6933910022	2427,249 lbs	89		
04	61010/01/00	01/0072091/5	6061	6933910023	2398,589 lbs	89		
04	61010/01/00	01/0072091/5	6061	6933910025	2398,589 lbs	89		
04	61010/01/00	01/0072091/5	6061	6933910026	2347,884 lbs	89		

Chemische Zusammensetzung (1%) (Gewichtsanteile) / Chemical composition (1%) (weight proportions (JIS))											
Q14 Nr. / call no.		Material		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
01/0072091/5		6061		0.40	-	0.15	-	0.30	0.04	-	-
spec. min.		spec. max.		0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15
0.66		0.44		0.24	0.12	0.88	0.18	0.08	0.03	0.02	0.03

Zugprüfung LT / tensile test LT											
Bnr/Los		Zustand		Richtung		Tests		Y8		AZ	
Lot/No.		Temper		direction		spec. min.		42.0		35.0	
spec. max.		from		43.1		49.6		43.8		14	
61010/01		T6		LT		8		10			
61010/01		T6		LT							

Sonderprüfungen / other tests											
Biegeversuch: OK / Transverse bend test: OK											
Maßkontrolle: OK / Dimensional Check: OK											

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

KAISER ALUMINUM
 Trentwood Works - Spokane, WA 99215
 Phone: (800) 367-2586
CERTIFIED TEST REPORT
 Serial Number 4386299

SHIP TO:	
SOLD TO:	

CUSTOMER PO NUMBER:	C70665	WORK PACKAGE:		CUSTOMER PART NUMBER:	103289/16	SHIP RUN/LOAD:		GOVT CONTRACT NUMBER:	
KAISER ORDER NO:	1198119	LINE ITEM:	5	SHIP DATE:	10-AUG-2015	ALLOY:	7075	CLAD:	ALCLAD T6
QUANTITY:	35 PCS EST.	TRUCK BL #:	2056406	GAUGE:	0.1600 IN	DIAMETER/WTM:	48.000 IN	LENGTH:	144.000 IN
WEIGHT SHIPPED:	3939 LB								

MHU 1919685; LOT 14330885; 27 pieces LOT 778352A5; 9 pieces:

Certified Specifications

ASTM B 209/Rev 14
 DMS-2174/Rev B

BATS 2505/Rev NC

Test Results

Test Code: 4013
 Lot: 14330885 Cast 845
 Drop 27 Ingot 1
 Melted in USA

AMS 4049/Rev L
 CMMIP 025/Rev U

DAS
 48
 3-89

16/09/15

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper

Dir / # Tests

Ultimate KSI (MPa)

Yield KSI (MPa)

Elongation %

MRS Deflection : 0.129 IN

(ASTM E1251)

Chemistry:

Actual(wt%)	0.08	SI	FE	CU	MN	MG	CA	ZN	TI	V	ZR	TOT	OTHER
			0.16	1.5	0.05	2.4	0.20	5.6	0.03	0.01	0.01	0.05	



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4386299

Lot: 778352A5 Cast 845 Drop 27 Ingot 1 Parent Lot: 143308B5 Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:

Temp

T6

Dir / # Tests

Ultimate KSI (MPa)

Yield KSI (MPa)

Elongation %

LT / 2 (Min:Max)

(552 : 556)

(483 : 484)

70.0 : 70.2

12.3 : 13.0

MRS Deflection :

0.018 IN

(ASTM E1251)

Chemistry:

Actual(wt%)

SI

FE

CU

MN

MG

CR

ZN

TI

V

ZR

OTHER

ALLOY LIMITS

7075 MIN(wt%) MAX(wt%) SI FE CU MN MG CR ZN TI V ZR OTHER MAX

0.00 0.40 0.00 1.2 0.00 2.1 0.18 5.1 0.20 0.05 0.00 0.05 0.05 0.05 0.05 0.05

7072 MIN(wt%) MAX(wt%) 0.0 0.3 0.0 0.4 0.0 0.10 0.10 0.05 0.8 0.05 0.00 0.05 0.05 0.05 0.05 0.05

Aluminum Remanufacture

TEST NOTES MATERIAL MEETS MINIMUM RESIDUAL STRESS (MRS) / CHEMICAL MILLING QUALITY (CMQ) REQUIREMENTS.

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS100C certified and hereby certifies that all material shipped under this order:
* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties will be determined by testing.
* has been thoroughly inspected in conformance with ASTM 2772, where applicable.
* is in compliance with the limits of detection of ASTM E1201 (c = 1 ppm).
* is in compliance with the limits of detection of ASTM E1201 (c = 1 ppm).
* is free of defects with and regularly monitors any updates to the Dodd-Frank Act.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CERTIFICATION

JAMES HEMENWAY, LABORATORIES SUPERVISOR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33467
Purchase Order Date 8/30/2016
PO Print Date 8/30/2016

Order From : VC-CAM002
CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA
Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:
Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
FCA - (Free Carrier)
Chantal Lavoie
10127-2607
Net 30
CAD
Yours ppd

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
------	-----------	------------------------	----------------------	----	--------------------------------	---------------	-------------------

1	M1010S18GA	1010/1025 SHEET .048	9/7/2016	Yes	64.00	\$1.50	\$96.00
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED							
Line Comments							
Delivery Comments							

2	M2024T3S.063	2024-T3 .063 sheet	9/7/2016	Yes	96.00	\$7.05	\$676.60
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Comments							
Delivery Comments							
Line Total: \$676.60							

PO Instructions: quote 390635
Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33467
Purchase Order Date 8/30/2016
PO Print Date 8/30/2016

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone

800 667 4248

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Yours ppd

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
FCA - (Free Carrier)

Chantal Lavoie

10127-2607

Net 30

CAD

12.00

f

9/7/2016
Yes

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

M303R1.000

303 Round Bar 1.00

\$7.13

\$85.56

Line Total:

\$85.56

\$1.52

\$30.33

9/7/2016
Yes

6061-T6 Round Bar .750"

M6061T6R0.750

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

9/7/2016
Yes

ROUND BAR 1.00"

M6061T6R1.000

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

PO Instructions: quote 390635
Note:

8/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33467

Purchase Order Date 8/30/2016
PO Print Date 8/30/2016

Page Number 3 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPBELL STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

800 667 4248

Yours ppd

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
CAD
FCA - (Free Carrier)

6	M6061T6S.040	6061-T6 .040 Sheet	9/7/2016	Yes	9/7/2016	AMS-QQ-A-250/11	Line Total:	\$53.83	\$284.60	\$2.96
---	--------------	--------------------	----------	-----	----------	-----------------	-------------	---------	----------	--------

7	M705T6S.160	7075-T6 Sheet .160	9/7/2016	Yes	9/7/2016	MATERIAL: 7075-T6/T62 ALUMINUM SHEET, AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209	Line Total:	\$651.50	\$20.36	32.00
---	-------------	--------------------	----------	-----	----------	--	-------------	----------	---------	-------

7	M705T6S.160	7075-T6 Sheet .160	9/7/2016	Yes	9/7/2016	MATERIAL: 7075-T6/T62 ALUMINUM SHEET, AS PER QQ-A-250/12 OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209	Line Total:	\$651.50	\$20.36	32.00
---	-------------	--------------------	----------	-----	----------	--	-------------	----------	---------	-------

PO Instructions: quote 390635
Note:

8/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33467
Purchase Order Date 8/30/2016
PO Print Date 8/30/2016

Page Number 4 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

FOB

FCA - (Free Carrier)

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

8 71401-45

procurement quality clauses

9/7/2016

No

9/7/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 date notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$1,878.42

PO Instructions: quote 390635

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/30/2016

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 390635

(F) 613-632-1053
 (T) 613-632-5200

DAFT AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7
 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7
 DATE 26/08/16 DELIVERED 26/08/16

Client code Rep Conditions Page
 Description Quant. Weight Price By Ext. Price
 DAKR BF 001

C.R. SHEET 18J 48 X 96 2 X 4' X 8' STOCK 2 128 75.000 CLB 96.00

17-4PH PLAT .500 X 2" 1 X 12' 7-10 DAYS 1 1 350.500 350.50

17-4PH PLAT 1 1/2" X 2 1/2 1 X 12' 7-10 DAYS 1 1 412.600 412.60

17-4PH .750"DIA 1 X 12' 2-3 DAYS 1 1 200.750 200.75

ALUM SHEET 2024 T3 ALCLAD .063 X 48" X 144" 2 2 338.300 676.60

303 HEX BAR 1/2"AP 1 X 12' 7-10 DAYS 12 12 16.700 200.40

Total weight
 Sub-total
 GST
 PST
 TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC.
 935 Boul. du Havre
 Valleyfield, Quebec J6S 5L1
 Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 (450) 377-4248
 (450) 377-5696

QUOTE 390635

(F) 613-632-1053
 (T) 613-632-5200
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7
 DATE 26/08/16
 DELIVERED 26/08/16

Client code	Rep	Conditions	Page
DAER	BF		002
Description	Quant.	Weight	Price
By	Rxt.	Price	

303 ROUND BAR 1" DIA	12	12	7.130	85.56
----------------------	----	----	-------	-------

S.S. 304 ROUND 1-1/2	12	12	299.950	216.29
----------------------	----	----	---------	--------

S.S. 303 ROUND 3/4	60	60	299.950	270.31
--------------------	----	----	---------	--------

AL. PLAT 1 1/4 X 2	12	35	310.000	109.37
--------------------	----	----	---------	--------

AL. PLAT 1 1/2 X 2 1/2	9	40	275.000	112.08
------------------------	---	----	---------	--------

AL. PLAT 1 1/2 X 3	9	47	283.500	134.55
--------------------	---	----	---------	--------

ALU. ROUND 9/16"	2	2	40.150	80.30
------------------	---	---	--------	-------

Total weight
 Sub-total
 GST
 PST
 TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC.
 935 Boul. du Havre
 Valleyfield, Quebec J6S 5L1
 Tel: (514) 336-4248 (MTL)
 Fax: (514) 336-4246
 (450) 377-4248
 (450) 377-5696

QUOTE 390635

(F) 613-632-1053
 (T) 613-632-5200
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7
 DELIVERED 26/08/16
 DATE 26/08/16

Client code	Rep	Conditions	Page
DAER	BF	003	

Description	Quant.	Weight	Price	By	Ext. Price
AL.ROUND 3/4	20	10	289.950	CLB	30.33
1 X 20'					
AL.ROUND 1	20	18	290.950	CLB	53.83
1 X 20'					
AL.ROUND 1 1/2	15	31	261.950	CLB	87.80
1 X 15' DC					

ALUM ROD 6061-T6 3 1/2" DIA 12 12 29.770 357.24
 1 X 12' 2-3 DAYS

AL. 6061T6 FLK .040 48 X	2	1	142.300	CLB	1.60
2 X 4' X 12' 2-3 DAYS					
AL. 7075-T6 .160 ALCLAD	1	1	631.500		631.50
AMS-QQ-A-250/13					
1 X 4' X 8' SPV					

Total weight
 Sub-total
 GST
 PST
 TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMP INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 390635

(F) 613-632-1053
 (T) 613-632-5200

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7
 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7
 DATE 26/08/16 DELIVERED 26/08/16

Client code Rep Conditions Page

DAER BP 004
 Description Quant. Weight Price BY Ext. Price

DELIVERY: 2-3 DAYS
 THANK YOU! BONNIE

Total weight 519 Sub-total 4107.61 GST 0.00 PST 534.00 TOTAL 4641.61

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

PO BOX 1000

M3D3 R1.006

MA 16781A

 $\exists ! \forall (.)$

11/06/13

CONFIDENTIAL

QUANTITY ATTACHED

(172) Hf_2N_2 and HfNVO_3

COPIES OF ALTERNATE

907 040000 SS3NY011

007-01412 RUSS INXOIT

--- SIZE 00000 1215 13015

U.S. GOVERNMENT PRINTING OFFICE

DESCRIPTION	Y/N	REMARKS	Y/N
SURFACE DAMAGE	Y		N
CORRECT FINISH	Y		N
CORROSION	Y		N
CORRECT CHAIN DIRECTION	Y		N
CORRECT MATERIAL	Y		N
CORRECT THICKNESS	Y		N
PHOTO REQUIRED	Y		N
CORRECT MATERIAL	Y		N
CORRECT REF # TO LINK CERT	Y		N
CORRECT MATERIAL IDENTIFICATION	Y		N
CORRECT M/L ON THE MATERIAL	Y		N
DOES THIS MATERIAL ELONGUE	Y		N
DOES THIS MATERIAL ELONGUE	Y		N
DOES THIS REQUIRE AN	Y		N
EXPOSITION REPORT	Y		N

HEAT# 406991
M303R.00
M1350B

303
1.00

COMMENTS

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS DUROMETER HEADING
HRC		
HRB		
DUR A		
DUR D		

Tests located in the Quality Office

DATE _____

Attach this inspection sheet with the corresponding material cert and email to be scanned and received in _____

DATE _____

16/09/13

IN SUBJECT BY

DATE _____

STANDARD OF

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

PO - BATCH NO 33467/35212

MATERIAL	DATE	QUANTITY RECEIVED	QUANTITY IN STOCK	QUANTITY USED
M6617 R. 750	11/10/91	20	20	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM HARDNESS CHECK		HARDNESS DUROMETER READING	
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	TESTS LOCATED IN THE QUALITY OFFICE	
HRC			
HRA			

DATE _____

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in

Print of OMI/SONally Assineceapproved OAMITIF Material Receipt Inspection Form (RVH)

PO BATCH NO 33467/135612

128
128
128

90097
90091

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CUT OR RECORD RESULTS BELOW		
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS DUREMETER READING
HRC		
HRB		
DUR A		

TESTS LOCATED IN THE QUALITY OFFICE

[Faint mirrored text from reverse side]

ENGINEERING SIGNOFF (if required)

71 VCI

AG (17.1) 615 V

16/09/13

Attach this inspection sheet with the corresponding material cert and record to be scanned and received in

ITEM 3: If COMSTONally Assisted/Approved COMSTON Material Receipt Inspection Form (v1.3)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3035TL05-135 DATE: 16/09/15

PO / BATCH NO.: P033467/135612

MATERIAL CERT REC'D:	<u>425</u>	QUANTITY RECEIVED:	<u>48</u>
QUANTITY INSPECTED:	<u>48</u>	QUANTITY REJECTED:	<u>0</u>
THICKNESS ORDERED:	<u>.160</u>	THICKNESS RECEIVED:	<u>.160</u>
THICKNESS RECEIVED:	<u>.160</u>	SHEET SIZE ORDERED:	<u>4X12</u>
SHEET SIZE RECEIVED:	<u>4X12</u>	SHEET SIZE RECEIVED:	<u>4X12</u>

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<u>7035 TL</u>
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<u>.160</u>
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<u>ASTM B209</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<u>Heat # 14330885</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<u>M3035TL05-160</u>
CORRECT # ON THE MATERIAL	<input checked="" type="radio"/> Y	<u>M135612</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING	<u>N/A</u>			

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 18 DATE: 16/09/15

SIGNED OFF BY: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: PO 33467/135612

THICKNESS ORDERED: 1003
 THICKNESS RECEIVED: 1005
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

MATERIAL: H4024T35.063
 DATE: 10/09/15

MATERIAL CERT REC'D: 425
 QUANTITY RECEIVED: 96
 QUANTITY INSPECTED: 96
 QUANTITY REJECTED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	2024 T3
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	ASTM B49
CORRECT REF # TO LINK CERT	Y	Heat # 197705B8
CORRECT MATERIAL IDENTIFICATION	Y	H4024T35.063
CORRECT # ON THE MATERIAL	Y	M135612
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW			
TYPE OF MATERIAL	HRC	HRB	DUR A
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 48
 DATE: 10/09/15

SIGNED OFF BY: _____
 DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u>	SIGNED OFF BY: _____
DATE: <u>10/09/15</u>	DATE: _____

Testers located in the Quality Office

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.			
RECORD RESULTS BELOW			
HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL			
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	
CORRECT # ON THE MATERIAL	<input checked="" type="radio"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

THICKNESS ORDERED: <u>.040</u>	THICKNESS RECEIVED: <u>.040</u>
SHEET SIZE ORDERED: <u>4x12</u>	SHEET SIZE RECEIVED: <u>4x12</u>

MATERIAL CERT REC'D: <u>yes</u>	QUANTITY RECEIVED: <u>916</u>
QUANTITY INSPECTED: <u>916</u>	QUANTITY REJECTED: <u>0</u>

PO / BATCH NO.: P033467/135612

MATERIAL: MUQUITUS.040 DATE: 10/09/15

MATERIAL RECEIPT INSPECTION FORM

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10105156A
 DATE: 16/09/15
 MATERIAL CERT REC'D: 455
 QUANTITY RECEIVED: 64
 QUANTITY INSPECTED: 64
 QUANTITY REJECTED: 0
 THICKNESS ORDERED: 0.048
 THICKNESS RECEIVED: 0.048
 SHEET SIZE ORDERED: 4X8
 SHEET SIZE RECEIVED: 4X8
 PO / BATCH NO.: P033467 / 135612

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	1010
PHOTO REQUIRED	<input checked="" type="radio"/> Y	0.048
CORRECT MATERIAL	<input checked="" type="radio"/> Y	ASTM A1008
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	Heat # 70-6200715660
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	M10105156A
CORRECT # ON THE MATERIAL	<input checked="" type="radio"/> Y	M135612
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.			
RECORD RESULTS BELOW			
TYPE OF MATERIAL	HRC	HRB	DUR A
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

Testers located in the Quality Office

QC 18 INSPECTION
 ENGINEERING SIGNOFF (if required)
 INSPECTED BY: 48
 DATE: 16/09/15
 SIGNED OFF BY:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in